

invoice

Samantha Rhinerson

550 Amsonia Circle
Guyton, GA 31312
srhinerson99@outlook.com | 256-431-5324

BILL TO	INVOICE #	DATE	DUE
Puerto Rico Chief Federal Monitor	2024-09	9/30/2024	10/31/2024

Date	Description	Hours	Rate	TOTAL
09/24/2024	1.5 hours of travel planning and updates review	1.50	\$100.00	\$150.00
09/26/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00

TOTAL	\$250.00
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I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

thank you